

From: [Brenda Cook](#)
To: KLloyd@css-dynamac.com
Subject: Fw: Wilcox request
Date: 10/31/2012 09:41 AM

call me

Brenda Nixon Cook
Region 6 NPL Coordinator
1445 Ross Avenue
Dallas, Texas 75202
214-665-7436

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----- Forwarded by Brenda Cook/R6/USEPA/US on 10/31/2012 09:41 AM -----

From: William A Chantry <wchantry@csc.com>
To: Brenda Cook/R6/USEPA/US@EPA
Date: 10/31/2012 09:33 AM
Subject: Fw: Wilcox request

Brenda please see the request below.

Dr. William A Chantry
Senior Principal Engineer
CSC
6101 Stevenson Avenue
Alexandria Virginia 22304
Science, Engineering and Mission Support | p: 703-461-2437 | f: 703-461-2020 |
WChantry@CSC.com | www.csc.com

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----- Forwarded by William A Chantry/USA/CSC on 10/31/2012 10:32 AM -----

From: "alicia shultz" <aliciashultz@princetonncable.com>
To: William A Chantry/USA/CSC@CSC
Date: 10/31/2012 09:57 AM
Subject: Wilcox request

BJ,



9566051

I was wondering if you would be able to send the request below to Brenda. Without these documents I cannot verify sample depth, sampling procedures, analytical methods, sample validation, or verify SQLs. I think the SQLs are wrong for some samples because the sample digestion volume is incorrect in the formula. Two different methods were used for metals analysis. I was hoping we could get these missing documents prior to our second QA review, although not standard procedure. If not we will be doing basically an extra QA. I understand if you can't request them, I just thought it would make a better 2nd QA if we had them.

Request:

CSC has begun the second quality assurance review of the Wilcox Oil Company site. During this review, CSC determined that complete attachments (references) to References 5, 7, 9, and 16 were not provided in the references. Some of these attachments are needed to verify the analytical method and detection limits in the HRS documentation record. Others are needed to document data validation and field sampling procedures. For example, the Site Inspection (SI) Report for the Lorraine Refinery, Bristow, Creek County, Oklahoma dated August 18th, 2009 and prepared by Oklahoma Department of Environmental Quality (ODEQ) (Reference 16 in the HRS documentation record) does not have a complete copy of Reference 2, 3, and 8 which are provided as attachments to the SI. These three references were prepared by ODEQ and include the Quality Management Plan (Reference 2), Quality Assurance Project Plan for Site Assessment (Reference 3), and Quality Assurance Plan, State Environmental Laboratory (Reference 8). CSC requests that full reference attachments to the References 5, 7, 9 and 16 be included in the HRS documentation record to provide documentation of sampling procedures, sample validation, and detection limits.

Sincerely,

ALICIA SHULTZ
Senior Environmental Scientist
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Science, Engineering and Mission Support
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